

Cumulative Reserve Subfund - Bluefield Habitat Preservation Subaccount (00178)

Amounts in \$1,000s	2012 Actuals	2013 Adopted	2013 Revised	2014 Proposed	2015 Projected	2016 Projected	2017 Projected
Beginning Fund Balance	104	204	206	206	206	206	206
Accounting & Technical Adjustments							
Beginning Unreserved Fund Balance	104	204	206	206	206	206	206
Revenues							
Misc Revenue	102						
Total Revenues	102						
Expenditures							
Actual/Budgeted Spending							
Total Expenditures							
Ending Fund Balance	206	204	206	206	206	206	206
Reserves							
Continuing Appropriation							
Designated for Special Purposes	(206)	(204)	(206)	(206)	(206)	(206)	(206)
Total Reserves	(206)	(204)	(206)	(206)	(206)	(206)	(206)
Ending Unreserved Fund Balance							